

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -Payment of Departmental Vodafone cell phone Bills during the period from 25.10.2011 to 24.11.2011(for the month of - **Oct . Nov 2011**) for **Rs.5739/-(Five thousand seven hundred and thirty nine only)** Sanctioned - Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 525

Dt.04.12..2011.

Read _____ the

following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.12.2011. .

...

O R D E R:-

Sanction is hereby accorded for incurring an expenditure of **Rs. 5739/-** (Rupees Five thousand seven hundred and thirty nine only) towards the monthly cell phone charges on Departmental Cellphones for the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from **25.10-2011 to 24-11-2011**.

| Sl. No . | Designatio n of the Officer | Cell Ph. No. | To be paid by Govt. |
|----------|-----------------------------------|-----------------|------------------------------|
| 1 | SO-AH-II | 9703216 988 | 568.71 |
| 2 | SO-Fish-II | 9703216 989 | 552.28 |
| 3 | SO-AH-III | 9703216 990 | 147.37 |
| 4 | PS to Spl. C.S | 9703216 991 | 156.30 |
| 5 | SO- AH-I | 9703216 992 | 369.73 |
| 6 | AS-(AH) | 9703216 993 | 166.12 |
| 7 | OP | 9703216 994 | 86.86 |
| 8 | SO-Dy-II | 9703216 995 | 165.46 |
| 9 | SO-FISH-I | 9703216 996 | 524.32 |
| 10 | SO-OP | 9703216 997 | 82.01 |
| 11 | Legal Advisor | 9703216 998 | 247.12 |
| 12 | Asst. Secy. (Vig) | 9703216 999 | 525.08 |
| 13 | Addl. Secy. | 9703217 000 | 772.99 |
| 14 | Dairy -1 | 9703216 946 | 343.15 |
| 15 | A.S. (OP) | 9703216 950 | 406.06 |
| 16 | S.O. (Vigillence). | 9703216 959 | 625.00 |
| | Total | | 5738.56 |

2. The sanctioned in shall be following Head

Secretariat
- MH-090 -
19 - AH DD & F
- Office
Utility

3. The AH claims requested shall

amount para (1) above debited to the of Account :-“3451-Economic Services Secretariat - SH-Department - 130 Expenses - 131 - payments”.

DD & F (OP) Department is draw the above

amount sanctioned in para (1) above and same may be credited to the Bank **Account No.37283029, Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad; MICR Code No.500037001** of "VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

OFFICER_

SECTION